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RECEIVEDSALLQUIST, DRUMMOND & O'CONNOR F.

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TEMPE OFFICE
4500 S. Lakeshore Drive
Suite 339

AZ CORP COMMISSION DOCKET CONTROL RICHARD L. SALLQUIST SUITE 339 TEMPE, ARIZONA 85282

> PHONE (480) 839-5202 FACSIMILE (480) 345-0412 E-MAIL dick@sd-law.com

September 19, 2007

HAND DELIVERY

Ms. Shaunna Lee-Rice Arizona Corporation Commission Docket Control 1200 West Washington Street Phoenix, Arizona 85007

Re: Utility Source, LLC.; Docket No WS-04235A-05-0707; Decision No. 68962; Compliance filing and Request for Extension of Time to Comply

Dear Ms. Lee-Rice:

The subject Decision requires the Company to file four items within 365 days of the Decision. The Water Approval to Construct ("ATC"), the Wastewater Approval to Construct, and the Aqua Protection Permit ("APP") & 208 Permit are all related to the new development within the expansion area.

Enclosed is the APP for the system, as well as the Wastewater Construction Authorization, formerly known as the ATC, and the Water ATC for Flagstaff Meadows Unit III, the largest parcel in the expansion area. As the Commission is no doubt aware, development suffered a sharp decline at about the time the Decision issued. The Company is working with the Developer of Parcel C in Section 35 of the wastewater expansion area, and expects their engineering plans to be finalized this month. Those plans will permit the submission to ADEQ for that Approval. The turnaround on the ATC applications is running about 60 days. The Franchise Application has been submitted to Coconino County, and we expect that to be approved within 60-90 days.

Therefore, the Company hereby requests that the compliance dates set forth in the subject Decision be extended by one year to September 20, 2008 for those outstanding items. We certainly will file each of those requirements if received before the requested extension date.

Arizona Corporation Commission

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Ms. Shaunna Lee-Rice September 19, 2007 Page 2

Your consideration in this matter is appreciated. In the event you have any questions regarding these matters please do not hesitate to contact the undersigned.

Sincerely,

Richard L. Sallquist

Cc: Utilities Division Lonnie McCleve



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007 (602) 771-2300 • www.azdeq.gov



July 31, 2007

Guillermo E. Cortes 110 W Dale Ave Flagstaff, AZ 86001

Re:

Flagstaff Meadows-Unit 3, Phase 1 –Substantive Review Phase ADEQ File # 20070475, LTF# 44624

Dear Mr. Cortes:

The Arizona Department of Environmental Quality (ADEQ), APP Residential Unit has completed the preconstruction review for the above sewer collection system. Enclosed is the Construction Authorization for a Type 4.01 Sewage Collection System General Permit, formerly known as a Provisional Verification or Approval to Construct.

According to Arizona Administrative Code (A.A.C) R18-9-A301(D)(1)(f), after completing construction of the sewage collection system and prior to discharging to the system, the permittee is required to submit to the Department applicable verification that the construction meets the requirements of General Permit 4.01. After completion of construction, please submit the "Request for Discharge Authorization for a Type 4.01 General Permit" with Engineer's Certificate of Completion, one set of as-built plans, and all required test results to:

Arizona Department of Environmental Quality Northern Regional Office 1801 West Route 66, Suite 117 Flagstaff, AZ 86001 (928) 779-0313

Once ADEQ determines that the construction meets the requirements of A.A.C. R18-9-E301, a Discharge Authorization for a Type 4.01 Sewage Collection System General Permit will be issued, and the permittee may begin discharging wastewater to the system.

If the Department does not receive the Discharge Authorization within two years of the date of the Construction Authorization, the applicant is prohibited from continuing construction, and the

Northern Regional Office 1801 West Route 66 • Suite 117 • Flagstaff, AZ 86001 (928) 779-0313 Southern Regional Office 400 West Congress Street • Suite 433 • Tucson, AZ 85701 (520) 628-6733

Construction Authorization Cover Letter Page 2 of 2

applicant is required to submit a new Notice of Intent to Discharge and any applicable review fees to begin or continue construction.

Sincerely,

Fahmida Maula, CFM

APP Residential Unit

Enclosure:

Construction Authorizations

cc:

Amanda L. Broadwater, PE

ERP: 07-934



CONSTRUCTION AUTHORIZATION

FOR A SEWAGE COLLECTION SYSTEM
TYPE 4.01 GENERAL PERMIT

Applicant Information:			County:		Coconino				
Name Guillermo E. Cortes			ADEQ Fil	e No.	20070475				
Address 110 W Dale Ave			Project Na	me:	Flagstaff Meadows-Unit 3, Phase 1				
Flagstaff, AZ-86001			LTF#:		44625				
Project Type(s) Project Location: Belle Mont, Arizona, ten miles v				agstaff.					
⊠ Gravity									
Lift Station Project Description: To construct approx. 6,785			near feet (If) 8-inch sewer pipes, 39 manholes, and related						
Force Main	appurtenances.								
Other:			,,,, 		· · · · · · · · · · · · · · · · · · ·				
Design Documents Approve for Construction	WWTP Name:	Flagstaff Meadows WWTP Name: Wastewater Treatment Plant			Treatment Facility Permitted Design Flow: 0.15 MGD				
	A DD Number	System Capacity APP Number 104083 Affirmation Date:					5/31/07		
Document Date Notice of Intent to		APP Number 104083 Affirmation Date: 5/31/07 Sewage Collection System							
Discharge 6/7/07		Capacity Affirmation Date: 5/31/07							
Site Plan 07/17/0	7 Location of Do	Location of Downstream End of System Proposed Herein:							
Design Plan 07/17/0	7 Township 2	1N	Range	5E	Section 1	1/4	1/4	1/4	
Operation & Maintenance Plan 06/14/0		35	٥	14	•	7.5 "	N		
Other Other						00 "	111		
Document(s): 06/14/0			11° 49 ' 02 " W						
		Description of Area Served by Project: 122 residential Units.							
							* 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
Construction Authorization: This Construction Authorization is issued in accordance with Arizona Administrative Code (A.A.C.)									
Title 18 Chapter 0 Article 3 Part A Section A 301 The applicant is authorized to construct the facility at the location specified									
herein under terms and conditions of the requested general permit and applicable requirements of Arizona Revised Statutes Title 49, Chapter 2, and A.A.C. Title 18, Chapter 9. The applicant has two years from the approval date of this document to complete									
construction and submit the applicable verification documents specified in A.A.C. R18-9-E301(E). Construction shall conform									
with the approved design documents.									
Manager, Drinking Water & Wastewater Engineering Review 8/16/07					6/07				
Kwame A. Agyare, P.E. Title Date									

Reviewer: FM3 ERP: 07-934



CERTIFICATE OF APPROVAL OF SANITARY FACILITIES FOR SUBDIVISIONS INCORPORATING SEWAGE COLLECTION SYSTEMS

8/10/07

SUBDIVISION: Flagstaff Meado	ws -Unit-3, Phase 1	ADEQ File No.	20070475				
24224	•						
APPROVED LOTS Lots 343-464	Total 122	LTF No.	44624				
LOID LOUIS							
Location: Bellemonte Arizona, ten miles west of Flagstaff.							
Location: Bellemonte Arizona, ten miles west of Flagstaff.							
CI / Floorieff	•	County: Co	oconino				
City/Town/Village: Flagstaff County: Coconino							
Section 1 Townshi	p 21N Range	5E					
Subdivider: Empire Companies							
Water Supplied By: Belle Monte Truck Center Water System (PWS No. 03-300)							
Sewage Treatment By: Flagstaff Meadows Wastewater Treatment Plant (APP #104083)							
Source							
Garbage Disposal By: Waste Management of Arizona and Flagstaff Transfer Station disposal site							
Gai bage Disposar 27.							
The sanitary facilities of water supply, sewage treatment and garbage disposal as represented by the approved plan documents on file							

with the Arizona Department of Environmental Quality are hereby approved subject to the following Provisions:

No "discharge" to the "waters of the United States" pursuant to Sections 301, 309, 402, 404, and 502 of the federal Clean 1. Water Act (CWA) is authorized by this approval. If this project results in discharge to these waters, CWA permits are necessary before commencing the discharge, pursuant to the Code of Federal Regulations Titles 33 and/or 40. Any construction in a watercourse shall comply with all terms and conditions of the Section 404 Permit program which is administered by the U.S. Army Corps of Engineers.

This Certificate of Approval does NOT constitute an Individual or General Aquifer Protection Permit for the sewage collection system incorporated in this subdivision (see separate Provisional Verification of General Permit Conformance).

Stephen A. Owens, Director

Arizona Department of Environmental Quality

Kwame A. Agyare, P.E., Manager,

Drinking Water & Wastewater Engineering Review

Water Quality Division

CERTIFICATE DISTRIBUTION

Original Certificate and Plat:

Engineering Review File No: 20070475

Certificate Copy:

Subdivider: Same above Agent: Amanda Broadwater

Reviewer: FM3 ERP: 07-935



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY CERTIFICATE OF APPROVAL TO CONSTRUCT WATER FACILITIES

Page 1 Of 1

ADEQ File No: 20070475

44626 LTF No:

System Name: Bellemont Truck Center

System Number: 03-300

Project Owner: Empire Companies

Address: 1016 W. University, Flagstaff, AZ 86001

Project Location: Flagstaff

County: Coconino

Description: FLAGSTAFF MEADOWS UNIT 3-PHASE 1. INSTALLATION OF APPROXIMATELY 5,500 LF OF C-900 PVC WATERLINES AND RELATED FITTINGS. TO SERVE 122 SINGLE AND MULTI-FAMILY

RESIDENTIAL LOTS.

Approval to construct the above-described facilities as represented in the approved documents on file with the Arizona Department of Environmental Quality is hereby given subject to provisions 1 through 4 continued on page 1 through 1

- 1. This project must be constructed in accordance with all applicable laws, including Title 49, Chapter 2, Article 9 of the Arizona Revised Statutes and Title 18, Chapter 5, Article 5 of the Arizona Administrative Code.
- 2. Upon completion of construction, the engineer shall fill out the Engineer's Certificate of Completion and forward it to the Northern Regional Office located in Flagstaff. If all requirements have been completed, that unit will issue a Certificate of Approval of Construction. R18-5-507(B), Ariz. Admin.Code. At the project owner's request, the Department may conduct the final inspection required pursuant to R18-5-507(B); such a request must be made in writing in accordance with the time requirements of R18-5-507(C), Ariz. Admin. Code.
- 3. This certificate will be void if construction has not started within one year after the Certificate of Approval to Construct is issued, there is a halt in construction of more than one year, or construction is not completed within three years of the approval date. Upon receipt of a written request for an extension of time, the Department may grant an extension of time; an extension of time must be in writing. R18-5-505(E), Ariz. Admin. Code.
- 4. Operation of a newly constructed facility shall not begin until a Certificate of Approval of Construction has been issued by the Department. R18-5-507(A), Ariz. Admin. Code.

Reviewed by: FMS

cc: File No: 20070475 Regional Office: Northern Owner: Empire Companies

County Health Department: Coconino Engineer: Shephard-Wesnitzer, Inc. Planning and Zoning/Az Corp. Commission Engineering Review Database - Etr021

Manager, Drinking Water and Wastewater Engineering Review Water Quality Division